

STATE OF HAWAII — DEPARTMENT OF TAXATION  
— **AMENDED** —  
PERIODIC TRANSIENT ACCOMMODATIONS TAX RETURN

DO NOT WRITE IN THIS AREA

22

NAME: \_\_\_\_\_

☐ **MONTH OF** \_\_\_\_\_ , \_\_\_\_\_  
(Do not combine your income for more than one month, if filing monthly.)☐ **QUARTER OF** \_\_\_\_\_ , \_\_\_\_\_ **T.A. REG. NO.** \_\_\_\_\_  
(Do not combine your income for more than one quarter, if filing quarterly.)☐ **SEMIANNUAL PERIOD OF** \_\_\_\_\_ , \_\_\_\_\_  
(Do not combine your income for more than one semiannual period, if filing semiannually.)**DO NOT USE THIS FORM AFTER THE ANNUAL RETURN AND RECONCILIATION HAS BEEN FILED.**

DISTRICT		a GROSS RENTAL OR GROSS RENTAL PROCEEDS		b EXEMPTIONS/DEDUCTIONS (EXPLAIN ON REVERSE SIDE)		c TAXABLE PROCEEDS		RATE	d TAXES		
1	TAXATION DISTRICT 1 (OAHU)							.0725		1	
2	TAXATION DISTRICT 2 (MAUI, MOLOKAI, LANAI)							.0725		2	
3	TAXATION DISTRICT 3 (HAWAII)							.0725		3	
4	TAXATION DISTRICT 4 (KAUAI)							.0725		4	
5	TOTAL TAX DUE (ADD LINES 1 thru 4 of column d, AND ENTER HERE)									5	
6	PENALTY									6	
7	INTEREST									7	
8	TOTAL AMOUNT DUE (ADD LINES 5, 6, and 7; ENTER AMOUNT HERE.)									8	
9	TOTAL TAX PAID FOR THE PERIOD						9				9
10	ADDITIONAL ASSESSMENTS PAID FOR THE PERIOD, IF INCLUDED ABOVE						10				10
11	PENALTIES \$ _____ INTEREST \$ _____ PAID DURING THE PERIOD						11				11
12	TOTAL PAYMENTS MADE (ADD LINES 9, 10, AND 11)									12	
13	IF LINE 12 IS LARGER THAN LINE 8, ENTER CREDIT TO BE REFUNDED (LINE 12 MINUS LINE 8)									13	
14	IF LINE 8 IS LARGER THAN LINE 12, ENTER TAXES DUE (LINE 8 MINUS LINE 12)									14	
<b>FOR LATE FILING ONLY</b> →								15a	Penalty →		15a
								15b	Interest →		15b
16	TOTAL TAXES NOW DUE AND PAYABLE (ADD LINES 14, 15a AND 15b)									16	
17	PLEASE ENTER AMOUNT OF YOUR PAYMENT. Attach your check or money order payable to "HAWAII STATE TAX COLLECTOR" in U.S. dollars drawn on any U.S. bank <b>AND</b> Form VP-1 to Form TA-11. Write "TA", the filing period, your T.A. Registration number on your check or money order.									17	
18	GRAND TOTAL EXEMPTIONS/DEDUCTIONS FROM BACK OF FORM						18				

I declare, under the penalties set forth in section 231-36, HRS, that this is a true and correct return, prepared in accordance with the provisions of the Transient Accommodations Tax Law, Chapter 237D, HRS and the rules issued thereunder.

IN THE CASE OF A CORPORATION OR PARTNERSHIP, THIS RETURN MUST BE SIGNED BY AN OFFICER, PARTNER OR MEMBER, OR DULY AUTHORIZED AGENT.

SIGNATURE

TITLE

DATE

**MAILING ADDRESSES**OAHU DISTRICT OFFICE  
P.O. BOX 2430  
HONOLULU, HI 96804-2430MAUI DISTRICT OFFICE  
P.O. BOX 1427  
WAILUKU, HI 96793-6427HAWAII DISTRICT OFFICE  
P.O. BOX 937  
HILO, HI 96721-0937KAUAI DISTRICT OFFICE  
P.O. BOX 1687  
LIHUE, HI 96766-5687

## LIST DETAILS CONCERNING "EXEMPTIONS" AND/OR "DEDUCTIONS" CLAIMED.

Amounts claimed as an exemption or deduction must be explained; otherwise the amounts claimed will be disallowed and proposed assessments prepared against you. If any of these exemptions or deductions are claimed in column b on the front page, you must itemize them in the spaces provided below. Refer to the SCHEDULE OF TRANSIENT ACCOMMODATIONS TAX EXCLUSIONS, EXEMPTIONS, AND DEDUCTIONS in the instructions for Form TA-1 for further information about exemptions and deductions.

AMOUNT		DISTRICT 1 — OAHU
		TOTAL EXEMPTIONS and/or DEDUCTIONS (Enter here and on line 1, column b, front page.)

AMOUNT		DISTRICT 2 — MAUI, MOLOKAI, LANAI
		TOTAL EXEMPTIONS and/or DEDUCTIONS (Enter here and on line 2, column b, front page.)

AMOUNT		DISTRICT 3 — HAWAII
		TOTAL EXEMPTIONS and/or DEDUCTIONS (Enter here and on line 3, column b, front page.)

AMOUNT		DISTRICT 4 — KAUAI
		TOTAL EXEMPTIONS and/or DEDUCTIONS (Enter here and on line 4, column b, front page.)

AMOUNT		
		<b>GRAND TOTAL EXEMPTIONS and/or DEDUCTIONS (Enter here and on line 18, front page.)</b>

(NOTE: If additional space is needed, please attach schedule.)